

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 23-13371-PMM

Samuel Jacob Mull, Jr.
 5205 Casa Grande Road
 Temple PA 19560

Petition Filed Date: 11/07/2023
 341 Hearing Date: 01/09/2024
 Confirmation Date: 06/27/2024

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/15/2024	\$288.46	2249750	03/14/2024	\$576.92	2261019	04/18/2024	\$721.15	2274125
05/21/2024	\$758.76	2285058	06/28/2024	\$948.45	2297814	07/25/2024	\$781.84	2308692
Total Receipts for the Period: \$4,075.58 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,857.42								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	PAUL D. MURPHY-AHLES	Attorney Fees	\$3,357.00	\$3,357.00	\$0.00
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$3,849.22	\$0.00	\$3,849.22
2	PCAACQUISITION V LLC »» 002	Unsecured Creditors	\$623.28	\$0.00	\$623.28
3	AMERICAN HERITAGE CREDIT UNION »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
4	SELECT PORTFOLIO SERVICING INC »» 004	Secured Creditors	\$34,802.73	\$311.03	\$34,491.70
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$716.56	\$0.00	\$716.56
6	FNB OMAHA	Unsecured Creditors	\$0.00	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$4,857.42	Current Monthly Payment:	\$847.00
Paid to Claims:	\$3,668.03	Arrearages:	\$117.11
Paid to Trustee:	\$485.73	Total Plan Base:	\$48,171.53
Funds on Hand:	\$703.66		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.